

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Sanction and transfer of an amount of ` **11,05,86,000/-** to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payment to the National Rollout of eDistrict Mission Mode project taken up by ITE&C Department Under National e-Governance Action Plan – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Communications Wing)

G.O.Rt.No.68

Dated:23-12-2014

Read the following:

1. Lr No.3(23)/2014-EG-II/A, GoI, Min. of Communications & IT, DeitY, eGovernance Group Dated: 14-11-2014
2. G.O.Rt.No. 1246, Finance (EBS-I) Department, Dated:11-12-2014
3. Lr.NO.APTS/CS/NReDIST-MMP/5740/2011,Dt:18.12.2014, advance Stamp received from MD, APTS

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ORDER:

e-District is one of the 31 Mission Mode Projects (MMPs) under National e-Governance Plan (NeGP). The Department of Electronics & Information Technology (DeitY), Government of India (GoI) is the nodal Department and the project is to be implemented by State Governments. This MMP aims at electronic delivery of identified high volume citizen centric services, at district and sub-district level. Total 41 districts across 16 States has already been taken up under pilot implementation of the eDistrict Project.

2. For eDistrict MMP, AP Technology Services Ltd (APTS) is the State Designated Agency (SDA). Government of India identified M/s Accenture as National Project Monitoring Unit (NPMU) for the State of Telangana. State has established State Project Monitoring Unit (SPMU) in Information Technology Electronics & Communication Department. Contract awarded to all the selected Vendors of Hardware Procurement, Application Development, Data Digitization, Documentation Management System after taking necessary approvals. 48 services pertaining to Collegiate Education Department, Technical Education Department, School Education, Labour Department, Directorate of Medical Education, Drug Control Administration, Minority Welfare, Board of Intermediate, Commr.& Director of Municipal Administration, Legal Metrology were identified under eDistrict Project. Development is completed for 32 services, 16 services moved to production and under progress for the remaining services.

3. The Finance Department was requested to release an amount of ` 11.05 crores to meet the expenditure under this NeGP plan. The Finance Department has issued BRO read 2nd above, releasing an amount of ` 8,32,71,000/- under Head of Account 3451-MH 090-GH-12-SH (06-NeGAP)-500-503, ` 1,70,31,000/- under Head of Account 3451-MH 789-GH-12-SH (06-NeGAP)-500-503, ` 1,02,84,000/- under Head of Account 3451-MH 796-GH-12-SH (06-NeGAP)-500-503 have been allocated for eDistrict Mission Mode Project.

4. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction ` **11,05,86,000/-** (Rupees Eleven Crores Five Lakhs and Eighty Six Thousand only) under National e-Governance Action Plan Scheme to special SBH Saving account A/c No :62349378768 which is specially operated by APTS for eDistrict Project as per Government of India instructions, in relaxation of Treasury Control Orders pending provision of funds by obtaining the supplementary grant during the current financial year 2014-15.

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5. M/s APTS Ltd for onward release to the National e-Governance Action Plan Scheme basing on the instructions from the Government from time to time in this regard. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (` . In Rupees)
1.	3451-MH 090-GH-12- SH (06-NeGAP)-500-503	8,32,71,000
2.	3451-MH 789-GH-12- SH (06-NeGAP)-500-503	1,70,31,000
3.	3451-MH 796-GH-12- SH (06-NeGAP)-500-503	1,02,84,000
	Total	11,05,86,000

6. The Drawing & Disbursement Officer, Information Technology, Electronics & Communication Department, Telangana Secretariat, Hyderabad, shall draw the amount sanctioned in para 3 above by preferring a abstract bill with the Pay and Accounts officer, Telangana, Hyderabad and credit the said amount of ` **11,05,86,000/-** (Rupees Eleven Crores Five Lakhs and Eighty Six Thousand only) to the special Saving account A/c No: 62349378768, S.B.H., Municipal Complex, Tank bund Branch, Hyderabad, IFSC Code: SBHY0020432 and MICR Code: 500004039 on APTS.

7. APTS Ltd shall submit original abstract bill for the amount sanctioned in Para.3 above, to this Department in duplicate.

8. APTS Ltd shall submit the Utilization Certificate for the said amount of ` **11,05,86,000/-** (Rupees Eleven Crores Five Lakhs and Eighty Six Thousand only) to the Government from time to time in this regard.

9. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 1246, Finance (EBS-I) Department, Dated: 11-12-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To,
M/s Andhra Pradesh Technology Services, (Telangana Unit), Hyderabad
The Accountant General (Audit), Hyderabad, Telangana.
The Accountant General (A&E), Hyderabad, Telangana.
The Pay and Accounts Officer, Hyderabad, Telangana.
The Director of Treasuries and Accounts, Hyderabad, Telangana.
The District Treasury Officer, Hyderabad (Urban) Telangana.
The Resident Audit Officer, O/o the P.A.O., Hyderabad, Telangana.
The Joint Director (Admin) & DDO, ITE&C Dept (3copies)
Copy to:
PS to Secretary, ITE&C Dept.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER